

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 538

Invoice Date: 03-05-2021

Bill To

Kavita Saxena

1212, Civil Lines, Mumbai

0141-77665544

GSTIN: 24TSECJ1777Z1Z1

Pan No: QICIJ5659M

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Al Kabeer Pita Bread	1905	10	40.00	18%	20.00	380.00
Amul Yogurt	403	36	100.00	18%	180.00	3420.00
Quaker Oatmeal	1904	10	120.00	18%	60.00	1140.00

Discount 260.00

Sub Total 4560.00

IGST @ 18% 820.80

Grand Total 5380.80